

<h1 style="margin: 0;">SOLID WASTE FACILITY PERMIT</h1>		Facility Number: <div style="font-size: 1.2em; color: blue; margin-top: 5px;">27AA-0115</div>																																				
1. Name and Street Address of Facility: Jolon Road Transfer Station 52654 Jolon Road King City, CA	2. Name and Mailing Address of Operator: USA Waste of California, Inc. 155 N. Redwood Drive, Suite 250 San Rafael, CA 94903	3. Name and Mailing Address of Owner: Salinas Valley Solid Waste Authority PO Box 2159 Salinas, CA 93902-2159																																				
4. Specifications: <div style="display: flex; justify-content: space-between;"><div style="width: 60%;">a. Permitted Operations: <div style="display: flex; justify-content: space-between; margin-top: 5px;"><div><input type="checkbox"/> Solid Waste Disposal Site</div><div><input type="checkbox"/> Transformation Facility</div></div><div style="display: flex; justify-content: space-between; margin-top: 5px;"><div><input checked="" type="checkbox"/> Transfer/Processing Facility (MRF)</div><div><input type="checkbox"/> Other: _____</div></div><div style="display: flex; justify-content: space-between; margin-top: 5px;"><div><input type="checkbox"/> Composting Facility (Green Material)</div></div></div><div style="width: 35%; margin-top: 10px;">b. Permitted Hours of Operation: (Receipt of Refuse/Waste) <u>Mon-Fri 8AM-4PM, Sat 8AM-12PM</u> (Ancillary Operations/Facility Operating Hours) <u>Mon-Sun 6AM-6PM</u></div></div> <div style="margin-top: 10px;">c. Permitted Maximum Tonnage: <u>135</u> Tons per Day d. Permitted Traffic Volume: <u>128</u> Vehicles per Day</div> <div style="margin-top: 10px;">e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CIWMB validations):</div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"><thead><tr><th></th><th style="width: 10%;">Total</th><th style="width: 20%;">Disposal</th><th style="width: 20%;">Transfer/Processing</th><th style="width: 20%;">Composting</th><th style="width: 20%;">Transformation</th></tr></thead><tbody><tr><td>Permitted Area (in acres)</td><td style="text-align: center;">5</td><td></td><td style="text-align: center;">5</td><td></td><td></td></tr><tr><td>Design Capacity (cu. yds)</td><td></td><td></td><td style="text-align: center;">10,000</td><td></td><td></td></tr><tr><td>Max. Elevation (Ft. MSL)</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Max. Depth (Ft. MSL)</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Estimated Closure Year</td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table>				Total	Disposal	Transfer/Processing	Composting	Transformation	Permitted Area (in acres)	5		5			Design Capacity (cu. yds)			10,000			Max. Elevation (Ft. MSL)						Max. Depth (Ft. MSL)						Estimated Closure Year					
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12. Legal Description of Facility:

The legal description of this facility is contained in page 2 of the Transfer/Processing Report dated May 2007.

13. Findings:

- a. This permit is consistent with the Monterey County Integrated Waste Management Plan, which was approved by the CIWMB on (1997). The location of the facility is identified in the Countywide Siting Element, pursuant to Public Resources Code (PRC), Section 50001(a).
- b. This permit is consistent with the standards adopted by the CIWMB, pursuant to PRC 44010.
- c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the enforcement agency, pursuant to PRC 44009.
- d. The California Department of Forestry and Fire Protection Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. A Environmental Impact Report was filed with the State Clearinghouse (SCH #2000021027) and certified by the Salinas Valley Solid Waste Authority on (2002). The EIR describes and supports the design and operation, which will be authorized by the issuance of this permit. A Notice of Determination was filed with the State Clearinghouse on (11/2002).

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Report of Facility Information and approved amendments thereto and as approved by the enforcement agency and other federal, state, and local agencies.

15. The following documents describe and/or restrict the operation of this facility:

	Date		Date
Transfer/Processing Report Amendments	5/2007	Preliminary Closure and Postclosure Maintenance Plan	N/A
Waste Discharge Requirements Order No.	N/A	Closure Financial Assurance Documentation	N/A
APCD Permit to Operate #	N/A	Operating Liability Certification	N/A
<u>Environmental Impact Report</u> (SCH # 2000021027)	2002	Land Use and/or Conditional Use Permit	8/2000
Notice of Determination	2002		

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16. Self Monitoring:

The owner/operator shall submit the results of all self monitoring programs to the Enforcement Agency within 30 days of the end of the reporting period (*for example, 1st quarter = January – March, the report is due by April 30, etc.. Information required on an annual basis shall be submitted with the 4th quarter monitoring report, unless otherwise stated.*)

Program	Reporting Frequency
a. The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day.	Quarterly
b. The number and types of vehicles using the facility per day.	Quarterly
c. Results of the hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials.	Quarterly
d. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Quarterly
e.	
f.	Annual – due by
g.	Annually
h.	Annually
i.	

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17. Enforcement Agency (EA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 14, California Code of Regulations.
- b. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the EA at all times.
- c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- d. The maximum permitted daily tonnage for this facility is 135 tons per day and shall not receive more than this amount without a revision of this permit.
- e. This permit is subject to review by the EA and may be suspended, revoked, or revised at any time for sufficient cause.
- f. The EA reserves the right to suspend or modify waste receiving and handling operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
- g. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of an RFI amendment, to the EA at least 180 days in advance of the change.
- h. A copy of this permit shall be maintained at the facility.
- i. Any organic material that exceeds 122 degrees Fahrenheit is considered compostable material, and must be handled in accordance with Title 14 of the California Code of Regulations.
- j. This site must report any waste hauler not registered with the California Integrated Waste Management Board (CIWMB) entering the site with 10 or more tires (equal to or greater than 200 pounds). In addition, if 10 or more tires (equal to or greater than 200 pounds) are to be removed from the site, only a hauler registered with the CIWMB may be utilized. Manifests must be maintained for all incoming and outgoing loads as per Title 14 of the California Code of Regulations.
- k. Salvaged materials must be stored according to their material type (e.g. metals, green waste, e-waste, etc.). Salvaged material bins/piles must not be mixed with solid waste or other salvageable materials. Contaminants must be removed from bins/piles at the end of each operating day.
- l. Salvaged refrigerators must have their doors removed and/or be stored with doors facing downward.
- m. Storage of salvaged or recyclable inert materials shall not exceed six months. The LEA may direct the owner/operator to remove the material at any time it is deemed that it is causing a threat to public health, safety, or the environment.
- n.